| REPUBLIC OF THE PHILIPPINES  MUNICIPALITY OF KAPALONG |   |   |   |  |  |  |   |
|---|---|---|---|--|--|--|---|
|   |   |   | Province of Da  | avao del Norte   |  |  |   |
|   |   |   |   | RFQ NO.<br>PR No.<br>Date<br>Page  |  |  | 20240660<br>100-24-07-0839<br>7/9/2024<br>1/1 |
| Sir/i   | Madam   | :   |   |  | Requestioning Office:                                  |  | MHRMO   |
| REG<br>WHI<br>AWA<br>BE C<br>LATI                     | GULATIO<br>ICH THE<br>ARDS CO<br>OFFICIAL<br>E DELIVI | ONS, PLE,<br>E MUNIC<br>OMMITT<br>LLY NOT | E PERTINENT PROVISION OF REPUBLIC ACT<br>TASE QUOTE YOUR UNIT, TOTAL AND GRA<br>CIPALITY OF KAPALONG, DAVAO DEL NOR<br>TEE FIND YOUR PRICE REASONABLE, RESP<br>TIFIED AS TO THE DATE OF DELIVERY. IN CA<br>IQUIDATED DAMAGES SHALL BE IMPOSED<br>TIONS. | ND/LOT PRICE O<br>PTE DESIRES TO P<br>PONSIVE AND LO<br>ASE THERE IS A F | OF THE ITEM<br>PURCHASE. S<br>WEST IN TH<br>FAILURE OF | IS LISTED HER<br>SHOULD THE<br>HE MARKET, Y<br>DELIVERY AN | REUNDER,<br>BIDS AND<br>YOU WILL<br>ID/OR     |
| tem   | Qty.  | Unit                                      | Description   | ABC  | Unit   | Total  | Remarks &                                     |
| <i>No.</i>  | 10  | pcs.                                      | BlackTonner cartidge<br>(kyocera)ecosys m3145da   | 1,598.00   | Price  | Price  | Date of Delivery                              |
| 2   | 100   | pack                                      | Certificate Holder  | 65.00  |  |  | <u> </u>                                      |
| 3   | 50  | btl.                                      | Sublimation Ink   | 259.00   |  |  |   |
| 4   | 100   | btl.                                      | Frames  | 95.00  |  |  |   |
| 5   | 20  | pouch                                     | Soap Powder with fabric conditioner 1.4 ltrs.   | 337.00   |  |  |   |
| 6   | 30  | piece                                     | Deodorizer toilet   | 65.00  |  |  |   |
| 7   | 51  |   | Trash Bag XXL 10pcs/roll  | 122.00   |  |  |   |
| 8   | 10  |   | Surgical Gloves 1000 box  | 1,150.00   |  |  |   |
| 9   | 25  | piece                                     | Detergent Bar 360g  | 26.00  |  |  |   |
| 10  | 25  | can                                       | Disinfectant liquid spray 510grams  | 6.00   |  |  |   |
| 11  | 34  | cae                                       | Bottled water 350ml 40's  | 337.00   |  |  |   |
| 12  | 50  |   | Toilet tissue twin ply 12 rolls/pack  | 102.00   |  |  |   |
| 13  | 50  |   | Plaque  | 320.00   |  |  |   |
| 14  |   |   | Battery Bouble A by 4   | 207.00   |  |  |   |
| 15  | 15  | packs                                     | Battery Triple A by 4   | 233.00   |  |  |   |
| Ш   |   |   | TOTAL APPROVED BUDGET CONTRACT  ERS MUST SPECIFY/INDICATE   | 111,300.00   |  |  |   |
| NAN   | FREBY CL<br>1) THE A<br>OF THE<br>2) IN CA<br>PRODUC  | ERTIFY: ABOVE PI OPENING ASE THE N        | D NAMES UPON QUOTATION  | ORTE WILL OFFICI   | 'ALID FOR 60<br>'ALLY NOTIFY                           | BAC-Chairg  DAYS FROM E  THAT THE ITE                      | DATE  |
| ADI   | ORESS:  |   |   | •  |  |  |   |
| TEL.  | NO.:  |   |   |  | CICALATURE   |  |   |
| ┝   |   |   |   | =  |  | SIGNATU  | JRE   |
| CAN   | IVASS B   | ₹ <b>V</b> •                              |   | -  |  | PRINTED N  | NAME  |

Signature Over Printed Name

POSITION